



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. **8517-0/18***  
*Award Sheet*

DIVISION

BID NO.: **8517-0/18**

PREVIOUS BID NO.: **8517-4/12-4**

TITLE: **ENGINE OIL LUBRICANT FLUIDS & FUEL ANALY**

CURRENT CONTRACT PERIOD: **06/01/2013** through **05/31/2018**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. **8517-0/18***

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

**RIOSECO M ANA**

PHONE: 305 375-4425

FAX: 305 375-1083

EMAIL: [ARIOSEC@MIAMIDADE.GOV](mailto:ARIOSEC@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

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VENDOR NAME: **ANA LABORATORIES INC**  
 DBA:  
 FEIN: **522123360** SUFFIX : **01** 08031  
 STREET: **130-B HARDING AVENUE** CITY: **BELLMAWR** ST: **NJ** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET45** TOLL PHONE: **800-648-2625**

**VENDOR INFORMATION:**

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
MICHAEL R OLSON	856-931-0011	800-648-2625	856-931-5205	MICHAEL.OLSON@ANALABORATORII

**ITEMS AWARDED Section:**

Details: **8517-0/18**

- 1. ITB**
- 2. BPO Revised 10-6-2014**
- 3. ITEMS AWARDED**
- 4. Award Sheet Addendum No. 1**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **No**  
 BCC Date: **04/02/2013** DPM Date: **02/15/2013**

Contract Amount: \$ **1,309,000.00**

**Additional Items Allowed:**

**Agenda Item No.:**

**Special Conditions:**

**NOTE: AS PER SECTION 2, PARAGRAPH 2.11 OF THE CONTRACT: INSURANCE IS REQUIRED FROM THE PRIMARY AWARDED BIDDER, ANA LABORATORIES INC. SECONDARY AWARDED BIDDER, ALS SERVICES USA CORP, WILL BE REQUIRED TO COMPLY WITH INSURANCE REQUIREMENTS AT THE TIME WHEN IT PERFORMS SERVICES UNDER THIS CONTRACT.**

**BPO INFORMATION Section:**

1	ABCW1300526	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	925-90	TESTING, PROFESSIONAL SERVICES
	<b>Department</b>	<b>Department Allocation</b>
	ID02****	\$50,000.00
	MT	\$1,259,000.00

**End of BPO Information Section**